State of Kansas
Township

CERTIFICATE 2025

To the Clerk of Stafford County, State of Kansas
We, the undersigned, officers of
St. John Township
certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

RNR - Hearing 8-2424

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Computation to Determine State Library Grant		5			
Fund	K.S.A.				
General	79-1962	5	6,449	3,878	0.419
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	106,231	95,692	30.199
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		6			
Totals		xxxxxxx	112680	99570	30.608
Budget Hearing Notice				Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7		St. John Township	
Rate Hearing Notice				St John	
Neighborhood Revitalization Rebate		8		0	
				Nov 1, 2024 Total Assessed Valuation	9,476,286

RNR
0.423
26.234
26.657

3,168,696
6,307,590
9,476,286

Township Only Funds Revenue Neutral Rate	26.234
Township/3rd Class City Funds Revenue Neutral Rate	0.423
Does budget require a resolution to exceed the Revenue Neutral Rate?	**YES**

> 26.657

Assisted by:
AdamsBrown, LLC

Address:
PO Drawer J
Great Bend, KS 67530
Email:
vdreiling@adamsbrowncpa.com

Bernard T. Spare Treas.
Trustee
Clerk

Attest: _____, 2024

County Clerk

Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

St. John Township

2025

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

	Budgeted Funds for 2024	Tax Levies in the 2024 Budget	Allocation for Year 2025									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.429	43	0	2	0	25	0	9	0	0	0
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	25.507	2,549		90		1,468		552		0	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	25.936	2,592		92		1,493		561		0	
	Total - 3rd Class City Levies (***)	0.429		0		0		0		0		0

St. John Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Special Machinery	Road Fund	5,000	-	-	K.S.A. 68-141g
	Total	5,000	0	0	
	Adjustments*				
	Adjusted Totals	5,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

St. John Township
Stafford County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
Total				**0**			**0**	**0**	**0**	**0**

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2024	Payments Due 2024	Payments Due 2025
None							
				Total	**0**	**0**	**0**

***If leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

St. John Township

2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	5,022	4,288	2,492
Receipts:			
Ad Valorem Tax	3,603	3,879	xxxxxxxxxxxxxxxxx
Delinquent Tax	117	0	0
Motor Vehicle Tax	434	43	43
Recreational Vehicle Tax	8	1	2
16/20 M Vehicle Tax	52	20	25
Commercial Vehicle Tax	40	11	9
Watercraft Tax	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Insurance Refund	0	0	0
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Receip			
Total Receipts	**4,254**	**3,954**	**79**
Resources Available:	**9,276**	**8,242**	**2,571**
Expenditures:			
Officers Pay	0	0	0
Salaries & Wages	0	0	0
Employee Benefits	0	0	0
Supplies	0	0	0
Equipment	0	0	0
Buildings Maintenance	0	0	0
Insurance	3,816	4,000	4,464
Publications	42	250	300
Accounting	1,115	1,500	1,685
Cash Reserve (2025 column)	0	0	0
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	0	0	0
Transfer can not exceed 25% Resources Availab			
Miscellaneous	15	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**4,988**	**5,750**	**6,449**
Unencumbered Cash Balance Dec 31	4,288	2,492	xxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	6,836	6,565	6,449
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,449
		Tax Required	3,878
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	3,878

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

St. John Township 2025
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	612	4,552	3,707
Receipts:			
Ad Valorem Tax	79,811	83,030	xxxxxxxxxxxxxxxxx
Delinquent Tax	1,598	300	300
Motor Vehicle Tax	2,408	2,432	2,549
Recreational Vehicle Tax	87	74	90
16/20M Vehicle Tax	1,160	1,146	1,468
Commercial Vehicle Tax	508	649	552
Watercraft Tax	0	1	0
Special Highway/Gasoline Tax	2,081	2,023	1,873
Transfer from Special Machinery	5,000	0	0
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**92,653**	**89,655**	**6,832**
Resources Available:	**93,265**	**94,207**	**10,539**
Expenditures:			
Officers Pay	0	0	0
Salaries & Wages	1,830	1,900	2,000
Employee Benefits	553	600	750
Other Operating	86,217	88,000	103,481
Cash Reserve (2025 column)	0	0	0
Transfer to Special Machinery	0	0	0
Does transfer exceed 25% of Resources Available			
Miscellaneous	113	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**88,713**	**90,500**	**106,231**
Unencumbered Cash Balance Dec 31	4,552	3,707	xxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	94,229	91,865	106,231
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	106,231
		Tax Required	95,692
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	95,692

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	17,117
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	113
Other	0
Resources Available:	**17,230**
Total Expenditures	5,000
Unencumbered Cash Balance, Dec 31	**12,230**

CPA Summary

No assurance is provided. Substantially all disclosures omitted.

State of Kansas
Township

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
St. John Township
Stafford County
will meet on August 24, 2024 at 7:00 AM at Roger Dick's cabin, 758 NE 20th Ave, St. John, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at Roger Dick's cabin, 758 NE 20th Ave, St. John, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	4,988	0.460	5,750	0.429	6,449	3,878	0.423
Road	88,713	26.137	90,500	25.507	106,231	95,692	30.234
Special Machinery	5,000						
Totals	98,701	26.597	96,250	25.936	112,680	99,570	30.657
*p Only - Revenue Neutral Rate***							*26.234*
*ss City - Revenue Neutral Rate***							*0.423*
Less: Transfers	5,000		0		0		
Net Expenditure	93,701		96,250		112,680		
Total Tax Levied	86,803		86,909		xxxxxxxxxxxxxxxxx		
Total Assessed Valuation	8,413,902		9,261,076		9,175,682		
Township Assessed Valuation Only					3,165,017		

Outstanding Indebtedness, Jan 1	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Bernie Spare
Treasurer

St. John Township 2025

2025 Neighborhood Revitalization Rebate

Budgeted Funds for 2025	2024 Ad Valorem before Rebate**	2024 Mil Rate before Rebate	Estimate 2025 NR Rebate
General	3,878	0.423	0
Debt Service	0		0
Library	0		0
Road	95,692	10.429	0
Special Road	0		0
Noxious Weed	0		0
Fire Protection	0		0
	0		0
	0		0
	0		0
	0		0
	0		0
TOTAL	99,570	10.852	0

2024 July 1 Valuation: 9,175,682

Valuation Factor: 9,175.682

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor: 0.000

**This information comes from the 2025 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Roll Call Vote

A Roll Call Vote of the St. John Township To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on August 24 2024
Resolution No. _____

Governing Body Member	Yes	No	No Vote
Roger Dick	✓		
Ty Cornwell	✓		
Bernard Spare	✓		
TOTAL			

Certified:

_____

Published in
The Tri-County Tribune
Aug 8, 2024

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	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	4,588	0.460	5,750	0.420	6,449	3,878	0.423
Road	88,713	28.137	90,500	25.507	106,231	95,692	30.234
Special Machinery	5,000						
Totals	98,101	28.597	96,250	25.938	112,680	99,570	30.657
							28.234
o Only - Revenue Neutral Rate**							0.423
ge City - Revenue Neutral Rate**							
Less: Transfers	5,000		0		0		
Net Expenditure	93,701		96,250		112,680		
Total Tax Levied	88,803		88,909		xxxxxxxxxxxxxxxxx		
Total Assessed Valuation	8,413,902		9,261,076		9,175,882		
Township Assessed Valuation Only					3,165,017		

Outstanding Indebtedness,

	2022	2023	2024
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by KSA 79-2988

Bernie Soare
Treasurer

2531190